Monthly Progress Report #52 October 2008

Falcon Refinery Superfund Site Ingleside San Patricio County, Texas TXD 086 278 058

Prepared for

National Oil and Recovery Corporation 3717 Bowne Street Flushing, NY 11354

November 10, 2008

Prepared by

KLEINFELDER 3601 Manor Road Austin, Texas 78723

Falcon Refinery Date: November 10, 2008 Section: Monthly Progress Report #52 Page: 1

TABLE OF CONTENTS

1.0	INTR	ODUCTION2)
2.0	COM	PLETED ACTIVITIES2)
	2.1 2.2	Removal Action Activities	
3.0	CHAN	NGES MADE IN THE PLANS DURING THE REPORTING PERIOD2)
4.0	COM	MUNITY RELATIONS2)
5.0	CHAN	NGES IN PERSONNEL DURING THE REPORTING PERIOD3	}
6.0	LIST	OF PROJECTED WORK FOR THE NEXT TWO MONTHS3	}
	6.1 6.2	Removal Action Work Projected for the Next Two Months	
7.0	LABC	DRATORY / MONITORING DATA3	}
		LIST OF FIGURES	
None	this rep	orting period	
		<u>LIST OF TABLES</u>	
Table	1	Hazardous Liquid Waste Disposal4	ļ
Table	2	Metal Disposal5	5
Table	3	Contaminated Soil and Oily Debris Disposal5	5
Table	4	Oil and Filter Disposal	6

Falcon Refinery Date: November 10, 2008 Section: Monthly Progress Report #52

1.0 INTRODUCTION

This fifty-second Monthly Progress Report is submitted in accordance with the Falcon Refinery Site Administrative Orders on Consent for Removal Action and Remedial Investigation / Feasibility Study between the U.S. Environmental Protection Agency (U.S. EPA) and National Oil Recovery Corporation (NORCO).

This Monthly Progress Report and subsequent reports will address activities associated with both of the orders.

The next monthly progress report, covering November, 2008 will be submitted on or before December 10, 2008.

2.0 COMPLETED ACTIVITIES

2.1 Removal Action Activities

NORCO is in the process of contracting with Gainco to remove the sludge that exists in tanks 7, 10, 26, 27 and 30. The EPA will be notified prior to any disposal of the oily waste and sludge.

To date a total of approximately 7,706,798 gallons of hazardous waste have been removed from all of the above ground tanks and disposed via deep well injection at Texas Molecular.

Prior to the beginning of liquid waste disposal in October 2004, the volume of waste in the above ground storage tanks was measured at 6,844,094 gallons. Apparently due to holes in the tops of the tanks the volume of waste has increased due to rainfall, since more waste has been disposed of than was originally measured.

Original waste manifests are available at the Kleinfelder office in Austin. A compilation of hazardous liquid waste disposal is included as Table 1.

2.2 Remedial Investigation / Feasibility Study (RI/FS)

A screening level report of the analytical data from Phase I of the RI/FS Field Sampling Plan was submitted to the EPA and federal and state trustees during August. The screening analysis, data tables and maps are being reviewed.

3.0 CHANGES MADE IN THE PLANS DURING THE REPORTING PERIOD

A screening level assessment was not included in the RI/FS work plan.

4.0 COMMUNITY RELATIONS

Falcon Refinery Date: November 10, 2008 Section: Monthly Progress Report #52

Page: 3

The EPA has developed a web site to display information about the Removal Action and RI/FS activities. Information can be found by going to www.epaosc.net and selecting web sites, then Region 6 and then the Falcon Refinery Site.

5.0 CHANGES IN PERSONNEL DURING THE REPORTING PERIOD

Loren Raun, Ph.D. performed the screening level assessment of the Phase I analytical data and will be involved in the Human Health and Ecological Risk Assessments in conjunction with Scott Dwyer, Ph.D. and Kurt Frantzen, Ph.D.

6.0 LIST OF PROJECTED WORK FOR THE NEXT TWO MONTHS

6.1 Removal Action Work projected for the next two months includes:

- Separation and removal of waste from Tanks 7, 10, 26, 27 and 30;
- Disposal of any non-oily waste at Texas Molcular; and
- Continued site maintenance

6.2 RI/FS Work projected for the next two months includes:

- Reviewing comments to the screening level report; and
- Development of the Baseline Human Health Risk Assessment and the Screening Level Ecological Risk Assessment.

7.0 LABORATORY / MONITORING DATA

Results of the Phase I RI/FS sampling were initially provided to the EPA during March 2008.

Falcon Refinery
Date: November 10, 2008
Section: Monthly Progress Report #52

TABLES

Table 1 Hazardous Liquid Waste Disposal

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
Texas Molecular Corpus	6901 Greenwood Dr.			
Christi Services, LP	Corpus Christi, TX	361-852-8284	TXR000001016	Robert Rodriguez
RQ, HAZAR	DOUS WASTE LIQUID	N.O.S., 9 , UN3082	2, III (D007, D008, D	018)
	Month	Volume (gal)		
	October-04	53,832		
	November-04	734,763		
	December-04	879,158		
	January-05	783,881		
	February-05	551,444		
	March-05	565,489		
	April-05	445,107		
	May-05	471,311		
	December-05	42,550		
	January-06	58,740		
	February-06	59,140		
	March-06	0		
	April-06	29,371		
	May-06	59,018		
	June-06	97,151		
	July-06	118,743		
	August-06	148,509		
	September-06	109,908		
	October-06	86,665		
	November-06	140,498		
	December-06	85,813		
	January-07	118,541		
	February-07	107,985		
	March-07	152,493		
	April-07	121,588		
	May-07	150,368		
	June-07	87,900		
	July-07	143,485		
	August-07	94,727		
	September-07	0		
	October-07	50,298		
	November-07	151,227		
	December-07	112,285		
	January-08	119,353		
	February-08	88,777		
	March-08	60,913		
	April-08	18,695		
	May-08	25,349		
	•			

Monthly Progress Report #52- October 2008

Falcon Refinery Date: November 10, 2008 Section: Monthly Progress Report #52

Page: 5

June-08	0
July-08	250,475
August-08	331,248
September-08	0
October-08	0
Total	7,706,798

Table 2 Metal Disposal

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
	4614 Agnes St			
Commercial Metal Company	Corpus Christi, TX	361-884-4071	None	David

RECYCLED METAL

Month	Volume (lbs)		
October-04	0		
November-04	16,820		
December-04	19,640		
January-05	31,380		
February-05	0		
Total	67,840		

FIRE EXTINGUISHERS

Month	Quantity	
December-04	10	
Total	10	

Industrial Fire & Safety Co. removed 10 fire extinguishers from the job site. The powder was disposed of properly and the metal went to salvage.

Table 3
Contaminated Soil and Oily Debris Disposal

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
	P.O. Box 307			
U.S. Ecology Texas L.P.	Robstown, TX	361-387-3518	TXD069452340	Glenda Felkner

PETROLEUM CONTAMINATED SOIL AND OILY DEBRIS

Month	Volume (cy)		
October-04	0		
November-04	0		
December-04	40		
January-05	0		
February-05	0		

Monthly Progress Report #52- October 2008

Falcon Refinery
Date: November 10, 2008
Section: Monthly Progress Report #52

Page: 6

Total 40

RQ, HAZARDOUS WASTE SOLID, N.O.S., LEAD, 9 NA3077, PGIII (OILY SLUDGE AND SOIL)

Month	Volume (cy)		
February-05	15		
Total	15		

Table 4 Oil and Filter Disposal

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
Texas Molecular Corpus Christi Services, LP	6901 Greenwood Dr Corpus Christi, TX	361-852-8284	TXR000001016	Robert Rodriguez
	Month	Volume (gal)		
	January-05	403		
	February-05	0		
	Total	403		
DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
Midstate Environmental	2203 Tower Road			
Services, LLC	Robstown, TX	361-387-2171	TXR000051227	Lloyd Cooke

RECYLCED OIL AND FILTERS

Month	Volume (gal)		
January-05	16,651		
February-05	0		
Total	16,651		